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AZ CORP COMMISSION DOCKET CONTROL

P.O. Box 38 15996 Ironwood Drive, Dolan Springs, AZ 86441 928-767-3713 Fax: 928-767-3053 Tiptonwater@Fontiernet.net

January 14th, 2009

Docket Control Center ACC 1200 West Washington St. Phoenix, AZ 85007

Re:

Hook up Fees & Water Pumped & Sold Docket W-02105A-03-0303 Decision 67162

Enclosed you will find the following compliance reports:

Emergency Rate Sur Charge Report for Dec. Docket W-02105A-08-0262 Decision 70559

Hook up Fees Quarterly Report Docket W-02105A-03-0303 Decision 67162

Water Pumped & Sold Quarterly Report Docket W-02105A-03-0303 Decision 67162

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Arizona Corporation Commission DOCKETED

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I have enclosed the original and 13 copies as required. Please let me know if you have any questions.

Thank you.

Charlotte Cleveland Business Manager

Mt. Tipton Water Company

P.O. Box 38, 15996 Ironwood Drive, Dolan Springs, AZ 86441 928-767-3713 Fax: 928-767-3053

January 14, 2009

ACC Docket Control 1200 West Washington St. Phoenix, AZ 85007

RE: Docket W-02105A-08-0262 Decision # 70559

Mt. Tipton Water Company has not implemented the Emergency Sur Charge at this date therefore there are no funds to report for the month of December.

Thank you.

Charlotte Cleveland

Business Manager/Administrative

Charlette Cleveland

Mt. Tipton Water Company



15996 Ironwood Drive P.O. Box 38, , Dolan Springs, AZ 86441 928-767-3713 Fax: 928-767-3053 Tiptonwater@Frontiernet.net

January 13, 2009

Mt. Tipton Water Company

Docket # W-02105A-03-0303 Decision # 67162

Hook-up Fee Report for Quarter Ending - Dec. 2008

Hook – up fee account balance at beginning of quarter	\$ -550.71	
Interest earned on account	.26	
Listing of new customer accounts by date, name and amount	\$ 800.00 Page 2	
Listing of plan items purchased from this account, date purchased and cost of purchased item	-0- Page 2	
Balance of hook-up fee account at end of quarter	\$ 800.26	

Charlotte Cleveland Business Manager/Administration Mt. Tipton Water Company

Page 2

Docket W-02105A-03-0303

4th Quarter Report

Decision 67162

Date	Name	Acct.#		Charge	Debit
	Opening Balance				
11/5/2008	Jessie Jaye	1345		\$800.00	
11/11/2008	Interest			0.26	
Balar	ce 4th Quarte	r	Total	\$800.26	

Mt. Tipton Water Company Water Pumped and Sold 1st, 2nd, 3rd & 4th Quarters 2008 Docket No. W-20105A-03-0303 and Decision No. 67162

Month	Gal. Sold	Gal. Pumped	Gal. Lost	% Mth Loss	% Qtrly Loss % Yrly Lost
January	3,309,740	3,619,426	309,686	8.6%	
February	2,097,490	2,814,776	717,286	25.5%	
March	2,618,280	3,140,634	522,354	16.6%	
1st Qrt	8,025,510	9,574,836	1,549,326		16.2%
April	2,907,350	3,364,534	457,184	13.6%	
May	3,690,590	4,299,503	608,913	14.2%	
June	3,888,645	4,796,718	908,073	18.9%	
2 nd Qrt	10,486,585	12,460,755	1,974,170		15.8%

5000 gallons were lost due to Blow Offs and Water leaks. There were 2 water leaks repaired 2 new meters installed and 7 meters repaired.

July	4,259,540	5,425,233	1,165,693	21.5%	
August	3,203,970	5,165,015	1,961,045	38.0%	
September	3,610,330	4,730,754	1,103,915	23.3%	
3 rd Qrt	11,073,840	15,321,022	4,230,653	27	.6%

17,600 gallons were lost this quarter. 2 water leaks were reparied and 3 meters were repaired. There were 7 blowoffs.

4 th Qrt	8,648,785	10,642,944	1,994,159		18.7%	
December	2,422,265	3,379,220	956,955	28.3%		
November	2,596,730	3,247,050	650,320	20.0%		
October	3,629,790	4,016,674	386,884	9.6%		

42,811 gallons were lost 4th quarter due to blow offs and malfinctioning timers on the tanks causing over flows. There were 9 water breaks repaired, 2 meters installed and 4 meters repaired.

Mt. Tipton Water Co., Inc. P.O. Box 38 Dolan Springs, AZ 86441